

State of Arizona



Campaign Finance Report

Committee to Re-Elect Lynne Pancrazi
Committee #: 200810023

Treasurer: PANCRAZI, LYNNE
3748 W 18th Pl, Yuma, AZ 85364
Phone: (928) 782-1455
Email: mpancrazi@q.com
Candidate Name: PANCRAZI, LYNNE
Office Sought: State Representative - District 24

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 6, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$991.91
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$991.91
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 49829

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$991.91	\$0.00	\$991.91	\$991.91
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$991.91	\$0.00	\$991.91	\$991.91
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$991.91			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	National Bank of Arizona	11/28/2008	\$15.00	\$15.00
Address:	2415 S Avenue A, Yuma, AZ 85364		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	service charge			
Name:	Primary Consultant L.C.C.	11/28/2008	\$976.91	\$976.91
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Consultants			
Memo:	consultant			
Total of Operating Expenses			\$991.91	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$991.91	

